

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT&C Dept. - Permanent Advance - Office Contingencies – Recoupment of office expenditure of Rs.9,258/- For the months of Oct & Nov'2009 - Sanctioned – Orders – Issued.

**INFORMATION TECHNOLOGY & COMMUNICATION DEPARTMENT
Admin Section**

GO.Rt.No. 352

Dt:14.12.2009.

Read:

GO.Rt.No.304, IT&C Dept., dated:09.10.2009.

ORDER:

Sanction is hereby accorded for recouping the permanent advance of Rs.9,258/- (Nine Thousand Two hundred and fifty eight Rupees only) against the expenditure already incurred during the months from October,2009 to November,2009 towards office contingencies indicated in the Annexure to this Order.

2. The expenditure shall be debited to the following Head of Account(Non-Plan) 3451 – Secretariat Economic Services, MH(090) – Secretariat, SH(22) – IT&C Department, 130- Office Expenses, 132- Other Expenses.

3. The Joint Director & DDO, IT&C Department shall draw the amount sanctioned in Para 1 above and obtain the cheque in favour of JD & DDO, IT&C Department.

4. The bills exceeding Rs.1000/- shall be kept in the Department for audit purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.SAMEER SHARMA
SECRETARY TO GOVERNMENT

To

The Joint Director & DDO, IT&C Dept.,
The Dy.PAO, Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER